Thursday, 3/8/2007 1:20:55 PM Kim Johnston **Process Sheet** : WEARPAD **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 31132 **Estimate Number** : 12781 Part Number : D35641 P.O. Number : 11/A S.O. No. : 13 CA : D3564 REV A : 3/8/2007 **Drawing Number** This Issue : N/A Prsht Rev. Project Number First Issue : SMALL /MED FAB **Drawing Revision** : A : NIA : NIA Previous Run Material : 3/15/2007 6 Um: Each Due Date Qty: Written By Checked & Approved By UNew Issue 07-03-08 ec Comment : Est Rev:A **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: M304S16GA 304/316 .063 Sheet Comment: Qty.: 0.9177 sf(s)/Unit Total: 5.5062 sf(s) M304S16GA Stainless steel sheet 0.063" thick M7106 Batch: FLOW WATER JET 2.0 WATER JET Comment: FLOW WATER JET *****(D3564-1F)*****__ 1-Cut as per Dwg D3564 Dwg Rev: _____ SAD 07/03/99 Prog Rev: A 2-Deburr if necessary 3.01 INSPECT PARTS AS THEY COME OFF MACHINE Comment: INSPEC PARTS AS THEY COME OFF MACHINE SAN 4.0 SECOND CHECK Comment: SECOND CHECK BRAKE NC 5.0 NC BRAKE Comment: NC BRAKE Deburr if necessary Form on Brake as per Dwg D3564 using Jigs DT 8/3 07/03/13

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Form Joggles (2) as per Dwg D3564 on brake using Jig DT

Page 1

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	TEP PROCEDURE CHANGE		By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
				:							

Part No:	PAR #:	Fault Category:	NCR: Yes (No DQA:	Date: <u>여기/03/13</u>
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B Initial Action Description Sign & Date		Verification Section C	Approval Chief Eng	Approval QC Inspector			
03 5.0		The Jungle Stants At 30.25 and needs to Stant At 30.50 as an Dug. eperater error.	re-cho it As Per the Dwg.		C1	07/03/13		POSIOUZ		

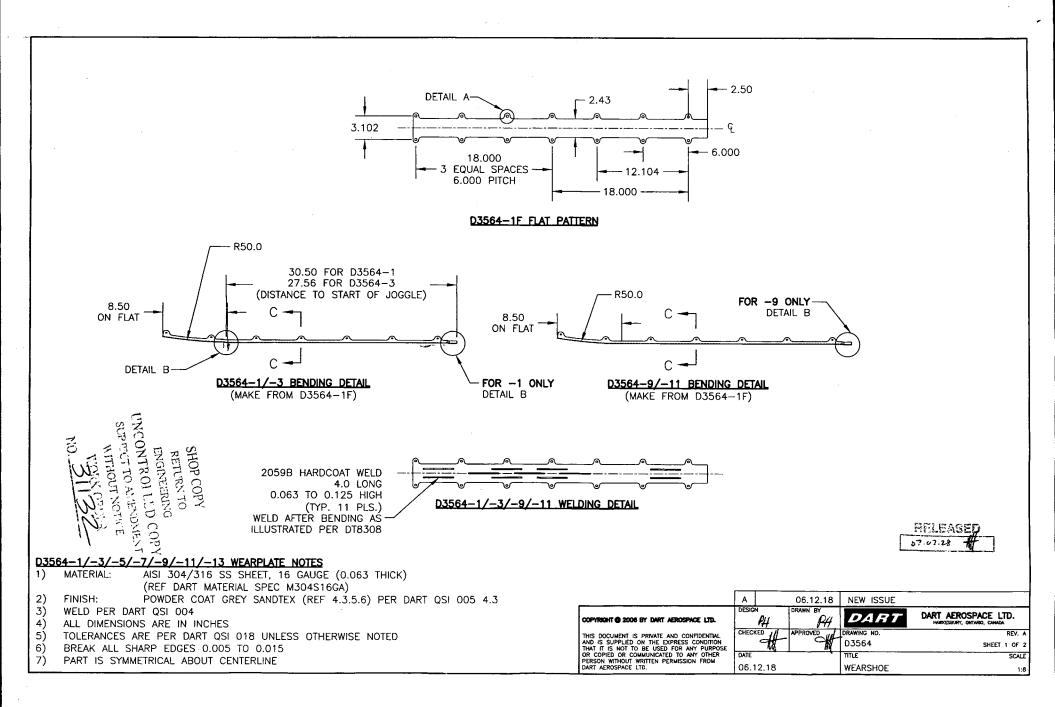
NOTE: Date & initial all entries

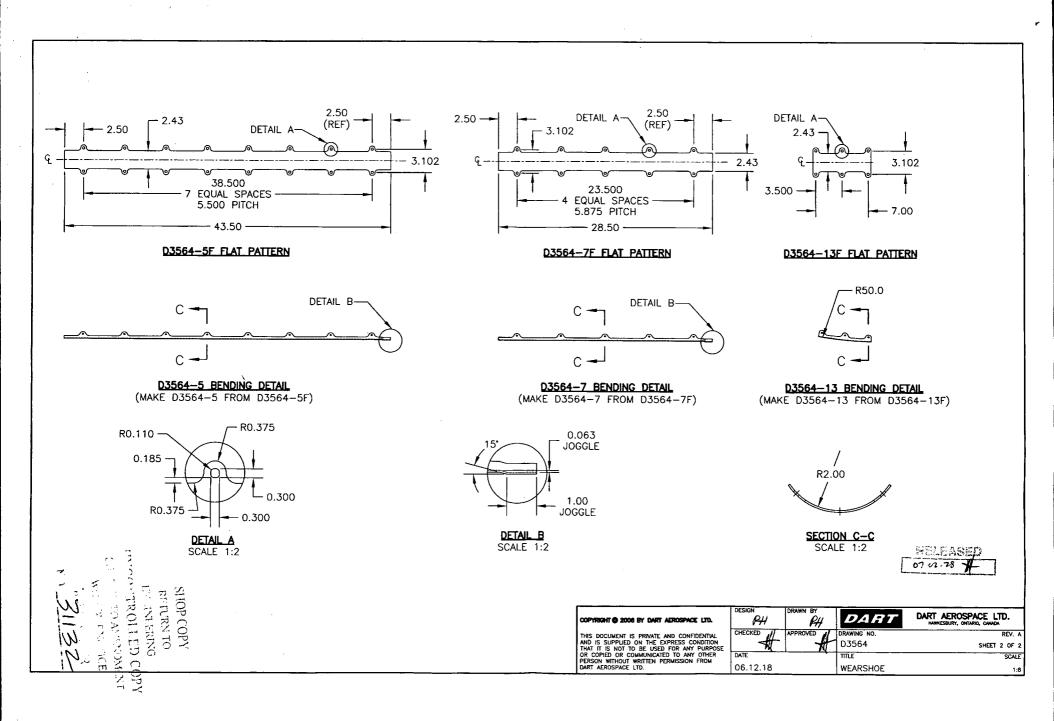
Thursday, 3/8/2007 1:20:55 PM Date: User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WEARPAD Job Number: 31132 Part Number: D35641 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP 60 Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 I ARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Batch Qty Description m 102795 A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 VISUAL WELDING INSPECTION 8.0 QC9 7-03-1 Comment: VISUAL WELDING INSPECTION 9.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING m/0160/ Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 QC3 11.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESC 12.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 13.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory: N	ICR: Yes	No DQA	\:	Date:	
			•		QA: N	I/C Closed	l:	Date:	
NCR:		/	WORK ORDE	R NON-CONFORMANC	CE (NCF	₹)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description	Sign 8	Verific Section		Approval Chief Eng	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Annessal				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries





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FIRST ARTICLE INSPECTION CHECKLIST

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Drawing Dimension	Tolerance	Actual Dimension	Accept	lujust	Method of Inspection	Comments		
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Measured by:	SAN	Audited by:	16 P	Prototype Approval:	
Date:	07/03/(1	Date: 0	J.ot.il	Date:	

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Rev	Date	Change	·	Revised by	Approve
1		01111190		KJ/JLM	
A		New Issue		NJ/JLIVI	<u></u>